

GOVERNMENT OF TELANGANA

ABSTRACT

ESTT., - G.A.D. – Office Subordinates – Utilization of the services of certain Office Subordinates etc. sponsored by M/s RTSS Man Power Solutions, Hyderabad in G.A.D. – Payment for the services of (26) Office Subordinates, (9) Drivers and (1) Record Assistant for the period from 22.6.2015 to 21.7.2015 – Orders – Issued.

GENERAL ADMINISTRATION (OP-II) DEPARTMENT

G.O.RT.No. 2129

Dated:30.7.2015.

Read the following:-

1. G.O.Ms..No.84, Finance (SMPC.II)Dept., dt.17.04.2014.
2. G.O.Rt.No.250, G.A.(SR) Deptt., dt.02.06.2014
3. G.O.Rt.No.326, G.A.(OP.II) Deptt., Dt:06.8.2014.
4. G.O.Rt.No.1933, G.A.(OP.II) Deptt., Dt:13.7.2015.
5. G.O.Rt.No.2096, G.A.(OP.II) Deptt., Dt:27.7.2015.
6. From RTSS Man Power Solutions, Musheerabad,Hyderabad,
Bill No.15-16/ 625, dated:23.7.2015.

ORDER:

In the reference 4th and 5th read above, the services of (26) Office Subordinates and (9) Drivers and (1) Record Assistant were continued up to one year w.e.f. 1.7.2015 in General Administration Department.

2. In pursuance of the orders issued in the references 1st to 5th read above, sanction is hereby accorded for payment of an amount of Rs.3,53,435/- (Rupees Three lakhs fifty three thousand four hundred and thirty five only) i.e. Rs.2,53,900/- as remuneration EPF @ 13.36% Rs.33,920/- ESI@ 4.75% Rs.12,054/- and 4% Rs.10,156/- towards service charge to the Agency, and Service Tax @ 14% Rs.43,405/-on the total bill of Rs.3,10,030/- to M/s RTSS MAN POWER SOLUTIONS, Hyderabad, previously called as M/s Rajan Travels and Security Services, Hyderabad, for utilizing / to be utilized the services of (26) Office Subordinates, (9) Drivers and (1) Record Assistant on out-sourcing basis during the period from **22.6.2015 to 21.7.2015**.

3. The General Administration (Claims.C) Department shall draw and disburse the amount sanctioned in para (1) above to M/s RTSS MAN POWER SOLUTIONS, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC CODE No. SBHYOO20064, Chikkadpally, Hyderabad.

4. The expenditure shall be debited to the Head of Account under "2052 – Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 300 – Other Contractual Services".

5. This order, does not require the concurrence of Finance Department, as per the rule in vogue.

6. This order is available on Internet and can be accessed at address <http://www.telangana.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR

ADDITIONAL SECRETARY TO GOVERNMENT (GENERAL)

To
The G.A (Claims-C) Dept.,
The Deputy PAO, Sectt.Br., Hyd.,
SF/SC.

Copy to: M/s RTSS MAN POWER SOLUTIONS,
H.No.1-1-1/81, Flat No. 101, Libra Enclave,
Golconda X Road, Musheerabad, Hyderabad, 500020.

//FORWARDED BY ORDER//

SECTION OFFICER